

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat -
Sanction of **Rs.331=00** (Rupees Three hundred and Thirty One only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the period from **23-10-2011 to 22-11-2011** - Orders - Issued.

----- **TRANSPORT, ROADS & BUILDINGS (OP.II)**
DEPARTMENT

G.O. _____ **Rt.** _____ **No.** _____
Dated: 12 /12/2011

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone billNo.618530469, dt 24-11-2011 received from
Airtel Ltd, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.331=00** (Rupees Three hundred and Thirty One only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the period from **23-10-2011 to 22-11-2011** .The following cell phone used by the Officer as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	8790903880	Addl. Secretary to Govt. (R&B)	331=00
		T O T A L	Rs.331=00

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of **“Airtel Mobile No. 8790903880”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s Bharti Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER